

# Weber County PO Report

Commission Meeting Date: 2/17/2026

The purchase orders listed below reflect requisitions submitted by the various county departments. The prices have been obtained by the County Purchasing Department through bid, quote, negotiation or otherwise as provided by ordinance and state law. The purchase amounts represent the lowest bid or best offer, while meeting the specifications provided by the requesting department.

Jason Horne  
Purchasing Agent

Ricky Hatch  
County Clerk/Auditor

The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 2/17/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

## Summary

Start Date:	2/9/2026
End Date:	2/13/2026
Count:	19
Amount:	\$252,164.61

PO	Vendor/Description	Amount
3260184	SALMON MECHANICAL LLC Ogden Eccles Conference Center - REPLACE AIR CONDITIONING UNIT - REHEARSAL/THEATER	\$39,985.00
3260185	PRESCOTT M MUIR & ASSOCIATES Library - Architectural services PVB Screen Wall	\$17,330.00
3260186	PRESCOTT M MUIR & ASSOCIATES Library - Architectural services for PVB Roof Replacement	\$13,500.00
3260187	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3260188	VICTORY SUPPLY LLC Crime Scene Investigations - NITRILE GLOVES	\$437.50
3260189	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINC	\$16,423.00

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3260190	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$5,308.98
3260191	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$11,482.17
3260192	COMPUCOM SYSTEMS INC Weber Morgan Health Department - SURFACE PRO EH	\$5,532.84
3260193	GRIZZLY GRAPHICS LLC Homeland Security - New Decals for the side by side EM trailer.	\$2,954.50
3260194	PRISMM INC Ogden Eccles Conference Center - DIAGRAMMING SOFTWARE SUBSCRIPTION	\$4,750.00
3260195	COMPUCOM SYSTEMS INC Information Technology - Weber County Desktop Replacements	\$37,884.50
3260196	COMPUCOM SYSTEMS INC Information Technology - Lenovo Desktop Replacement	\$962.92
3260197	COMPUCOM SYSTEMS INC Information Technology - UPS Maintenance - Weber Center	\$7,179.99
3260198	COMPUCOM SYSTEMS INC Property Management - Weber Center-2026-server room AC Unit Maintenance	\$18,219.40
3260199	MODERN DISPLAY SERVICES INC Special Events - FAIR 2026 - PIPE & DRAPE	\$11,223.81
3260200	CHAMBER ORCHESTRA OGDEN Ogden Eccles Conference Center - CONSULTANT-ORCHESTRA CONDUCTOR, SCARLET PIMPERNEL	\$22,100.00
3260201	US FOODS INC Golden Spike Event Center - food supplies	\$10,000.00
3260202	BCP HYDE PARK LLC Weed Department - New Tractor Mower	\$16,890.00
<b>Count: 19</b>		<b>Total \$252,164.61</b>